

Purchase Order PO No. 19143442

Order Date: 7/11/2019

Phone

Internal Tracking No.: PO 19-0007733 PR 22369

Contractor Info

Pollock Paper Distributors 17510154069 1 Pollock Place Grand Prairie, TX 75050

(972) 337-3681

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

Mandy Frederick/Gerry King CCRC 512-377-0351 4800 N. Lamar Blvd Austin TX 78756

NOTE TO CONTRACTOR:

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Email

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Texas Workforce Commission - 320 Mary Kurylowicz				.kurylowicz@twc.s	(512) 936-6496		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64050	64050583770	Napkins, Foodservice, White, 1 F 1/4 Fold Luncheon Napkins, 1 inches x 11.5 inches, 500 Count; Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: Georgia Pacific	2.5 24	CASE	34.51	\$138.04
2	64050	64050621624	Pan Liner, Treated, Reg 16 3/8" x 3/8"; 100 Cases Per Pallet; \$0/Pall Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019		CASE	30.78	\$30.78

Manufacturer Name: JR Rodriguez

Internationa Corp.



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
3	64050	64060620602	Plate, 6 Inches, Heavy Molded Fiber, 1000 Plates/Case, 45 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: Link/Fineline	1	CASE	32.81	\$32.81
4	64075	64075513217	Toilet Tissue, Green Certified, Two Ply, 80 Rolls/Case, 24 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: Kimberly Clark	1	CASE	32.71	\$32.71
5	64075	64075723504	Paper Towels, Single Fold, Brown, 9.25 inches x 10.25 inches, 250 Count, 4000 per case; 70 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: Gerogia Pacific	6	CASE	17.46	\$104.76

Total \$339.10